

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF ORO VALLEY**  
**Committee #: 200802909**

**Treasurer: DAYTON, CHRISTINE**  
**PO Box 68186, Oro Valley, AZ 85737**  
**Phone: (520) 742-3774**  
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### Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: January 22, 2010  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$1,497.55 |
| Total Cash Receipts this Reporting Period:      | \$62.00    |
| Total Cash Disbursements this Reporting Period: | \$640.00   |
| Cash Balance at End of Reporting Period:        | \$919.55   |

Report ID: 53771

## Summary of Activity

| Income   | Schedule | This Period |        |         | Total to Date |
|--|----------|-------------|--------|---------|---------------|
|  |          | Cash        | Other  | Total   |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Individual Contributions                         | C2       | \$62.00     | \$0.00 | \$62.00 | \$1,454.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00  | \$423.00      |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00  | \$2,562.69    |
| <b>Total Income</b>                              |          | \$62.00     | \$0.00 | \$62.00 | \$4,439.69    |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$640.00    | \$0.00 | \$640.00 | \$2,442.29    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$350.00      |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$627.85      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$100.00      |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$640.00    | \$0.00 | \$640.00 | \$3,520.14    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$640.00    |        |          |               |

Schedule C2 - Individual contributions

|                                       |   | Date       | Amount  | Cycle To Date |
|---------------------------------------|---|------------|---------|---------------|
| <b>Name:</b>                          | Bauer, Barbara                                  | 10/27/2008 | \$50.00 | \$50.00       |
| <b>Address:</b>                       | 826 E Palisades Rd, Tucson, AZ 85737            |            | Cash    |               |
| <b>Memo:</b>                          | Donation to DOV                                 |            |         |               |
| <b>Name:</b>                          | Lathram, Evelyn                                 | 10/27/2008 | \$12.00 | \$12.00       |
| <b>Address:</b>                       | 1920 W Mountain Laurel Dr, Oro Valley, AZ 85737 |            | Cash    |               |
| <b>Memo:</b>                          | DOV Dues  |            |         |               |
| Total of Individual Contributions     |   |            | \$62.00 |               |
| Total of Refunds Given                |   |            | \$0.00  |               |
| Net Total of Individual Contributions |   |            | \$62.00 |               |
|                                       |   |            |         |               |

**Schedule E1 - Operating expenses**

|   |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|--|-------------|---------------|----------------------|
| <b>Name:</b>                                    | Bank of America                                | 10/31/2008  | \$182.00      | \$182.00             |
| <b>Address:</b>                                 | 12132 N Rancho Vistoso Blvd, Tucson, AZ 85755  |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments             |             |               |                      |
| <b>Memo:</b>                                    | Northwest Office Luncheon Kick-off             |             |               |                      |
| <b>Name:</b>                                    | Bank of America                                | 10/31/2008  | \$182.00      | \$182.00             |
| <b>Address:</b>                                 | PO Box 25118, Tampa, FL 33622                  |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments             |             |               |                      |
| <b>Memo:</b>                                    | Northwest Office GOTV Breakfast/Luncheon       |             |               |                      |
| <b>Name:</b>                                    | Christine Dayton                               | 10/31/2008  | \$88.00       | \$88.00              |
| <b>Address:</b>                                 | 10049 N Rancho Sonora Dr, Oro Valley, AZ 85737 |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments             |             |               |                      |
| <b>Memo:</b>                                    | Northwest Office GOTV                          |             |               |                      |
| <b>Name:</b>                                    | Dayton, Christine                              | 11/02/2008  | \$88.00       | \$102.00             |
| <b>Address:</b>                                 | 10049 N Rancho Sonora Dr, Oro Valley, AZ 85737 |             | Cash          |                      |
| <b>Occupation:</b>                              | Retired, Retired                               |             |               |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments             |             |               |                      |
| <b>Memo:</b>                                    | Reimbursement                                  |             |               |                      |
| <b>Name:</b>                                    | Trader Joe's                                   | 11/13/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>                                 | 7912 N Oracle Rd, Tucson, AZ 85704             |             | Cash          |                      |
| <b>Category:</b>                                | Miscellaneous - Other                          |             |               |                      |
| <b>Memo:</b>                                    | Gift Card for Rex Scott                        |             |               |                      |
| <b>Name:</b>                                    | TRADER JOE'S                                   | 11/13/2008  | \$50.00       | \$125.00             |
| <b>Address:</b>                                 | ORACLE RD STORE, ORO VALLEY, AZ 85737          |             | Cash          |                      |
| <b>Category:</b>                                | Miscellaneous - Other                          |             |               |                      |
| <b>Memo:</b>                                    | Gift for Rex Scott                             |             |               |                      |
| Total of Operating Expenses                     |  |             | \$640.00      |                      |
| Total of Refunds, Rebates, and Credits Received |  |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |  |             | \$640.00      |                      |
|   |  |             |               |                      |

